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EXHIBIT D
DETAILED TIME ENTRIES
APRIL 1, 2020 THROUGH APRIL 30, 2020



One Market Plaza
Spear Tower, Suite 3900
San Francisco, CA 94105
TEL: 415.365.6700
FAX: 415.365.6699
www.step toe.com

June 30, 2020

INVOICE SUMMARY

Our Matter No. 024436.00001

Invoice No. 2681613

WILSTEAD, CLARISSA V. PG&E
1606570

For professional services rendered through April 30, 2020

Fees:	\$	100.00
5% Volume Discount		<u>(5.00)</u>
Total Fees:		95.00
Total Expenses:		<u>0.00</u>
Total Due for this Period:		95.00
Previous Balance:		<u>75.56</u>
Total Amount Due:	\$	<u>170.56</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
E. Stephan	Paralegal	0.40	250.00	100.00
FEES				\$100.00
5% VOLUME DISCOUNT				(5.00)
TOTAL FEES				\$95.00

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
04/01/20	ES	0.40	100.00	File and serve April 1, 2020 status report concerning PG&E company bankruptcy proceeding.	L500	
TOTAL		0.40	\$100.00			

TASK SUMMARY

Code	Description	Amount
L500	Appeal	100.00
TOTAL		\$100.00

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
75.56	0.00	0.00	0.00	0.00	75.56

June 30, 2020

INVOICE SUMMARY

Our Matter No. 024436.00001

Invoice No. 2681613

WILSTEAD, CLARISSA V. PG&E
1606570

For professional services rendered through April 30, 2020

Fees:	\$	100.00
5% Volume Discount		<u>(5.00)</u>
Total Fees:		95.00
Total Expenses:		<u>0.00</u>
Total Due for this Period:		95.00
Previous Balance:		<u>75.56</u>
Total Amount Due:	\$	<u>170.56</u>

**INVOICE IS DUE AND PAYABLE UPON RECEIPT
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June 30, 2020

INVOICE SUMMARY

Our Matter No. 084371.00008

Invoice No. 2681614

CORE TRANSPORT AGENT CASES
1506049

For professional services rendered through April 30, 2020

Fees:	\$ 14,725.00
5% Volume Discount	<u>(736.25)</u>
Total Fees:	13,988.75
Total Expenses:	<u>0.00</u>
Total Due for this Period:	13,988.75
Previous Balance:	<u>8,793.02</u>
Total Amount Due:	\$ <u>22,781.77</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	19.00	775.00	14,725.00
FEES				\$14,725.00
5% VOLUME DISCOUNT				(736.25)
TOTAL FEES				\$13,988.75

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
04/01/20	LE	0.30	232.50	Confer with client regarding payment allocation issues	L120	
04/09/20	LE	0.20	155.00	Attend to issues regarding upcoming mediation	L160	
04/09/20	LE	1.10	852.50	Confer with client regarding payment allocation issues	L120	
04/14/20	LE	0.30	232.50	Confer with client (.2) and correspondence with opposing counsel regarding upcoming mediation (.1)	L160	
04/14/20	LE	0.60	465.00	Attend to issues regarding mediation	L160	
04/15/20	LE	1.30	1,007.50	Attend to issues regarding upcoming mediation with Tiger	L160	
04/16/20	LE	0.20	155.00	Attend to issues regarding Tiger mediation	L160	
04/17/20	LE	0.20	155.00	Attend to issues regarding Tiger's damages calculations	L160	
04/20/20	LE	0.10	77.50	Follow up with Tiger counsel regarding damages analyses	L160	
04/22/20	LE	1.90	1,472.50	Attend to issues concerning Tiger's damages analyses.	L160	
04/24/20	LE	0.50	387.50	Conference call with Tiger's counsel regarding damage analyses	L160	
04/24/20	LE	0.50	387.50	Conference call with client	L160	
04/24/20	LE	0.90	697.50	Attend to issues related to damage analyses	L160	
04/25/20	LE	3.10	2,402.50	Attend to issues related to Tiger's damages	L160	
04/27/20	LE	0.20	155.00	Attend to issues regarding upcoming mediation	L160	
04/28/20	LE	5.20	4,030.00	Attend to mediation statement	L160	
04/28/20	LE	0.30	232.50	Attend to issues regarding mediation including correspondence with client	L160	
04/29/20	LE	0.50	387.50	Attend to mediation submission	L160	
04/30/20	LE	1.20	930.00	Pre-mediation session with mediator	L160	
04/30/20	LE	0.40	310.00	Attend to mediation submission (.3) and confer with client (.1)	L160	
TOTAL		19.00	\$14,725.00			

TASK SUMMARY

Code	Description	Amount
L120	Analysis/Strategy	1,085.00
L160	Settlement/Non-Binding ADR	13,640.00
TOTAL		\$14,725.00

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
453.37	372.00	0.00	0.00	7,967.65	8,793.02

June 30, 2020

INVOICE SUMMARY

Our Matter No. 084371.00008

Invoice No. 2681614

CORE TRANSPORT AGENT CASES
1506049

For professional services rendered through April 30, 2020

Fees:	\$ 14,725.00
5% Volume Discount	<u>(736.25)</u>
Total Fees:	13,988.75
Total Expenses:	<u>0.00</u>
Total Due for this Period:	13,988.75
Previous Balance:	<u>8,793.02</u>
Total Amount Due:	\$ <u>22,781.77</u>

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June 30, 2020

INVOICE SUMMARY

Our Matter No. 084371.00010

Invoice No. 2681782

GHOST SHIP FIRE LITIGATION
1706719

For professional services rendered through April 30, 2020

Fees:	\$ 277,877.00
5% Volume Discount	<u>(13,893.85)</u>
Total Fees:	263,983.15
Total Expenses:	<u>10.00</u>
Total Due for this Period:	263,993.15
Previous Balance:	<u>472,158.38</u>
Total Amount Due:	\$ <u>736,151.53</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	129.80	775.00	100,595.00
M. Dockterman	Partner	3.10	880.00	2,728.00
M.E. Flynn-O'Brien	Associate	5.10	615.00	3,136.50
M.A. Keough	Associate	108.50	615.00	66,727.50
Patrick Casey Matthews	Associate	63.40	525.00	33,285.00
J. Oh	Associate	111.60	525.00	58,590.00
E. Stephan	Paralegal	50.00	250.00	12,500.00
D.A. Huerta	ePS	1.40	225.00	315.00
FEES				\$277,877.00
5% VOLUME DISCOUNT				(13,893.85)
TOTAL FEES				\$263,983.15

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
04/01/20	LE	0.30	232.50	Attend to issues regarding depositions	L330	
04/01/20	LE	0.20	155.00	Attend to factual research issue	L110	
04/01/20	LE	2.50	1,937.50	Confer with Consultant A and prepare for same	L130	
04/01/20	MEF O	1.00	615.00	Attend to issues regarding identification of potential consultant	L130	
04/01/20	MAK	2.80	1,722.00	Attend to issues regarding City of Oakland's motion for judgment on the pleadings	L120	
04/01/20	MAK	0.20	123.00	Attend to issues regarding potential experts	L130	
04/01/20	PW	3.40	1,785.00	Attend to issues regarding criminal trial testimony	L110	
04/01/20	PW	3.70	1,942.50	Attend to factual development project	L110	
04/01/20	JO	3.10	1,627.50	Attend to motion to seal procedures in connection with potential motion	L200	
04/01/20	JO	1.30	682.50	Review and analyze materials in preparation for potential motion	L200	
04/01/20	ES	1.90	475.00	Review of deposition transcripts and exhibits and create tracking chart	L330	
04/01/20	DAH	0.50	112.50	Prepare and combine 54 electronic trial transcripts into 1 PDF document and run OCR on combined PDF document.	L330	
04/02/20	LE	0.30	232.50	Attend to issues regarding potential motion	L200	
04/02/20	LE	1.30	1,007.50	Confer with co-counsel	L330	
04/02/20	MEF O	0.50	307.50	Attend to issues regarding identification of potential experts	L130	
04/02/20	MAK	0.30	184.50	Review and analyze materials for fact development	L110	
04/02/20	PW	4.10	2,152.50	Review and analyze materials for factual development project	L110	

Date	TK	Hours	Amount	Description	Task	Activity
04/02/20	JO	1.60	840.00	Attend to factual development issue	L110	
04/02/20	ES	1.50	375.00	Review of deposition transcripts exhibits and create tracking chart	L330	
04/02/20	ES	1.60	400.00	Review of document productions and update chart tracking	L310	
04/03/20	LE	0.30	232.50	Attend to issues regarding extension of Alameda County court closure	L200	
04/03/20	LE	0.30	232.50	Attend to issues regarding consultant A	L130	
04/03/20	LE	0.90	697.50	Attend to issues regarding retention of consultant D	L130	
04/03/20	LE	0.30	232.50	Review of materials regarding factual issues	L200	
04/03/20	MAK	0.50	307.50	Attend to issues regarding case management	L120	
04/03/20	MAK	1.20	738.00	Interview with potential expert and attend to issues regarding same	L130	
04/03/20	MAK	3.20	1,968.00	Attend to legal research issues	L120	
04/03/20	PW	1.10	577.50	Attend to factual development project	L110	
04/03/20	PW	2.10	1,102.50	Attend to legal research project	L120	
04/03/20	JO	1.80	945.00	Attend to factual development project	L110	
04/03/20	JO	2.60	1,365.00	Review and analyze materials for factual development project	L110	
04/03/20	ES	0.40	100.00	Attend to issues with discovery vendor and new production volume of documents.	L630	
04/03/20	ES	0.20	50.00	Prepare weekly case materials for client	L120	
04/04/20	LE	1.70	1,317.50	Attend to issues regarding plaintiffs' responses to PG&E's special interrogatories	L310	
04/04/20	LE	0.10	77.50	Follow up with PG&E employee regarding fact issue	L110	
04/05/20	LE	0.80	620.00	Attend to issues regarding plaintiffs' responses to PG&E's special interrogatories	L310	
04/05/20	LE	1.10	852.50	Review and analyze materials regarding factual development project	L110	
04/05/20	LE	0.20	155.00	Attend to issues regarding Consultant A	L130	
04/05/20	LE	0.80	620.00	Attend to issues regarding upcoming motion	L200	
04/05/20	LE	0.90	697.50	Review and revise materials related to factual development project	L330	
04/06/20	LE	1.20	930.00	Interviews with potential consultants (1.0) and follow up with M. Keough and M. Flynn-O'Brien regarding same (.2)	L130	
04/06/20	LE	2.30	1,782.50	Review and revise materials related to factual development project	L330	
04/06/20	LE	0.60	465.00	Attend to fact issues regarding upcoming motion	L200	
04/06/20	LE	1.20	930.00	Interview with potential consultant (1.0) and prepare for same (.2)	L130	
04/06/20	LE	0.40	310.00	Attend to materials for meeting with client	L120	

Date	TK	Hours	Amount	Description	Task	Activity
04/06/20	LE	2.50	1,937.50	Deposition preparation session and prepare for same	L330	
04/06/20	LE	0.30	232.50	Attend to meet and confer letter to plaintiffs	L310	
04/06/20	MEF O	2.40	1,476.00	Interviews of potential experts (2.2) and confer with M. Keough and L. Edelstein (.2)	L130	
04/06/20	MAK	2.40	1,476.00	Interviews with potential transformer experts (2.2) and confer with L. Edelstein and M. Flynn-O'Brien regarding same (.2)	L130	
04/06/20	MAK	3.40	2,091.00	Factual research for upcoming motion and supporting documents	L200	
04/06/20	PW	3.10	1,627.50	Attend to legal research project	L120	
04/06/20	JO	2.70	1,417.50	Review and analyze documents for factual development in connection with potential motion .	L200	
04/06/20	JO	2.00	1,050.00	Attend deposition preparation session	L330	
04/06/20	JO	1.70	892.50	Review and analyze legal authorities in connection with potential motion.	L200	
04/06/20	JO	1.10	577.50	Draft supporting materials in connection with potential motion	L200	
04/06/20	ES	3.70	925.00	Review of additional deposition transcripts and exhibits and create tracking chart	L330	
04/07/20	LE	0.80	620.00	Attend to fact issues regarding upcoming motion	L200	
04/07/20	LE	1.10	852.50	Review and analyze documents relating to factual development issue (.8) and confer with PG&E employee regarding same (.3)	L110	
04/07/20	LE	1.00	775.00	Attend to issues regarding remote deposition protocol and upcoming depositions	L330	
04/07/20	LE	0.70	542.50	Confer with Steptoe team regarding case management and task list	L120	
04/07/20	LE	0.80	620.00	Lead weekly case status and strategy call with client	L120	
04/07/20	LE	0.70	542.50	Confer with co-counsel	L120	
04/07/20	MEF O	1.00	615.00	Interview with potential expert .	L130	
04/07/20	MAK	0.80	492.00	Attend weekly call with client regarding case status and strategy	L120	
04/07/20	MAK	1.50	922.50	Review and analyze materials for use in upcoming motion.	L200	
04/07/20	PW	1.70	892.50	Attend to legal research project	L120	
04/07/20	JO	3.40	1,785.00	Review and analyze legal authorities in connection with potential motion.	L200	
04/07/20	JO	1.90	997.50	Draft supporting materials for potential motion	L200	
04/07/20	JO	1.50	787.50	Prepare materials in connection with potential motion	L200	

Date	TK	Hours	Amount	Description	Task	Activity
04/07/20	JO	0.30	157.50	Confer with PG&E employee regarding fact issue	L110	
04/07/20	JO	1.10	577.50	Prepare supporting materials for potential motion	L200	
04/07/20	ES	2.40	600.00	Review of additional deposition transcripts and exhibits and create tracking chart	L330	
04/08/20	LE	0.80	620.00	Interview with potential consultant (.6) and follow up with M. Keough (.2)	L130	
04/08/20	LE	0.50	387.50	Confer with co-counsel	L330	
04/08/20	LE	0.70	542.50	Attend to deposition scheduling and remote depositions	L330	
04/08/20	LE	0.70	542.50	Attend to fact development issues (.3) and phone call with PG&E employee regarding same (.4)	L110	
04/08/20	LE	0.30	232.50	Attend to and follow up regarding factual development issues	L110	
04/08/20	LE	0.30	232.50	Attend to issues regarding supporting documents for upcoming motion	L200	
04/08/20	MAK	1.00	615.00	Attend to research for meet and confer letter.	L310	
04/08/20	MAK	0.20	123.00	Confer with L. Edelstein regarding potential experts.	L130	
04/08/20	MAK	1.20	738.00	Legal research in connection with potential motion.	L200	
04/08/20	PW	1.20	630.00	Attend to legal research project	L120	
04/08/20	JO	1.30	682.50	Attend to legal research in connection with potential motion.	L200	
04/08/20	JO	3.10	1,627.50	Follow up legal research in connection with potential motion	L200	
04/08/20	JO	1.20	630.00	Review and analyze documents for fact development	L110	
04/08/20	ES	2.10	525.00	Review of additional deposition transcripts and exhibits and create tracking chart	L330	
04/09/20	LE	0.90	697.50	Attend to issues regarding factual development project	L110	
04/09/20	LE	0.60	465.00	Attend to meet and confer letter to plaintiffs regarding responses to special interrogatories	L310	
04/09/20	LE	0.10	77.50	Attend to issues concerning PMK insurance deposition	L330	
04/09/20	LE	1.50	1,162.50	Preparation for upcoming remote depositions	L330	
04/09/20	LE	1.30	1,007.50	Attend to fact issues in connection with upcoming motion	L200	
04/09/20	LE	0.20	155.00	Attend to developments regarding Almena criminal trial	L120	
04/09/20	LE	0.90	697.50	Confer with co-counsel	L330	

Date	TK	Hours	Amount	Description	Task	Activity
04/09/20	LE	0.20	155.00	Attend to issues regarding document production and objections to deposition notice	L330	
04/09/20	LE	0.10	77.50	Attend to issues regarding retention of consultant	L130	
04/09/20	MAK	0.30	184.50	Confer with J. Oh regarding legal research for potential motion	L200	
04/09/20	MAK	0.70	430.50	Attend to issues regarding discovery motion procedure.	L200	
04/09/20	MAK	1.50	922.50	Legal research concerning discovery issues	L310	
04/09/20	MAK	3.30	2,029.50	Attend to papers for potential motion	L200	
04/09/20	JO	0.60	315.00	Legal research and analyze regarding written discovery issue	L310	
04/09/20	JO	1.20	630.00	Attend to legal research for potential motion	L200	
04/09/20	JO	0.30	157.50	Confer with M. Keough regarding legal research for potential motion.	L200	
04/09/20	ES	1.10	275.00	Attend to PG&E's notice of deposit of documents volume fifteen.	L310	
04/09/20	ES	1.00	250.00	Review of additional deposition transcripts and exhibits and create tracking chart	L330	
04/10/20	LE	0.40	310.00	Review and analyze materials in connection with factual development issue	L110	
04/10/20	LE	1.20	930.00	Attend to issues concerning plaintiffs' deposition notices and requests for production	L330	
04/10/20	LE	0.10	77.50	Attend to objections to deposition notices	L310	
04/10/20	LE	0.20	155.00	Attend to meet and confer letter to plaintiffs regarding responses to special interrogatories	L310	
04/10/20	LE	0.20	155.00	Attend to amended PMK insurance deposition notice	L330	
04/10/20	LE	0.70	542.50	Review and analyze materials in connection with factual issue and follow up regarding same	L110	
04/10/20	LE	2.90	2,247.50	Attend to issues regarding potential motion	L200	
04/10/20	LE	0.70	542.50	Attend to issues regarding fact development issue	L110	
04/10/20	MAK	1.50	922.50	Legal research in connection with potential motion.	L200	
04/10/20	MAK	0.50	307.50	Attend to document production in response to plaintiffs' requests	L670	
04/10/20	MAK	3.00	1,845.00	Attend to papers in connection with potential motion.	L200	
04/10/20	JO	5.60	2,940.00	Review and analyze documents for fact development and case chronology.	L110	
04/10/20	ES	1.40	350.00	Review and analyze documents for fact development	L110	

Date	TK	Hours	Amount	Description	Task	Activity
04/10/20	ES	0.60	150.00	Prepare weekly case materials for client	L120	
04/11/20	LE	0.10	77.50	Attend to issues regarding criminal proceeding	L120	
04/11/20	LE	0.20	155.00	Attend to issues regarding upcoming CMC	L200	
04/11/20	LE	0.70	542.50	Preparation for upcoming depositions	L330	
04/12/20	LE	0.60	465.00	Attend to issues regarding objection to upcoming depositions	L330	
04/13/20	LE	1.30	1,007.50	Attend to issues regarding depositions	L330	
04/13/20	LE	0.30	232.50	Attend to case management and staffing issues	L120	
04/13/20	LE	0.10	77.50	Attend to issues regarding Alameda County Court procedures during court closure	L200	
04/13/20	LE	0.50	387.50	Attend to issues regarding CMC statement for April 17, 2020 CMC	L200	
04/13/20	LE	1.00	775.00	Confer with co-counsel regarding case strategy	L330	
04/13/20	LE	0.60	465.00	Attend to fact and legal research projects	L120	
04/13/20	LE	0.40	310.00	Prepare materials for meeting with client	L120	
04/13/20	MAK	0.70	430.50	Review and analyze materials in connection with potential expert.	L130	
04/13/20	MAK	4.40	2,706.00	Attend to papers for potential motion	L200	
04/13/20	JO	2.30	1,207.50	Review and analyze materials in connection with factual development project	L110	
04/13/20	JO	0.80	420.00	Attend to issues regarding factual development project	L110	
04/13/20	JO	2.90	1,522.50	Review and analyze documents for factual development	L110	
04/13/20	ES	1.10	275.00	Attend to factual development project	L110	
04/14/20	LE	0.70	542.50	Confer with client regarding project (.3) and follow up with M. Keough regarding same (.4)	L120	
04/14/20	LE	0.20	155.00	Attend to issues regarding case management conference statement	L200	
04/14/20	LE	0.80	620.00	Attend to issues regarding upcoming depositions	L330	
04/14/20	LE	0.90	697.50	Review of materials for consultants	L130	
04/14/20	LE	0.20	155.00	Confer with J. Oh regarding legal research issue	L330	
04/14/20	LE	1.10	852.50	Attend to issues regarding papers for potential motion	L200	
04/14/20	LE	0.50	387.50	Conference call with consultant A	L130	
04/14/20	LE	1.50	1,162.50	Confer with client regarding case status and strategy	L120	
04/14/20	LE	0.30	232.50	Confer with co-counsel regarding case status and strategy	L120	

Date	TK	Hours	Amount	Description	Task	Activity
04/14/20	MAK	1.50	922.50	Weekly call with client regarding case status and strategy	L120	
04/14/20	MAK	0.40	246.00	Confer with L. Edelstein regarding project for client.	L120	
04/14/20	MAK	3.60	2,214.00	Attend to papers for potential motion	L200	
04/14/20	MAK	4.80	2,952.00	Attend to legal research project and analysis	L120	
04/14/20	JO	2.00	1,050.00	Research and analysis for legal research project	L120	
04/14/20	JO	4.00	2,100.00	Review and analyze materials for fact development project.	L110	
04/14/20	ES	1.50	375.00	Attend weekly strategy and status call with client	L120	
04/14/20	ES	0.90	225.00	Attend to factual development project	L110	
04/15/20	LE	1.20	930.00	Attend to issues regarding Oakland's motion for judgment on the pleadings	L120	
04/15/20	LE	0.30	232.50	Attend to issues regarding case management statement for April 17, 2020 CMC	L200	
04/15/20	LE	5.00	3,875.00	Attend deposition of PG&E employee.	L330	
04/15/20	MAK	3.20	1,968.00	Attend to legal research and analysis project	L120	
04/15/20	MAK	0.20	123.00	Correspond with discovery vendor regarding document issues.	L110	
04/15/20	MAK	0.30	184.50	Review and analyze materials concerning potential expert	L130	
04/15/20	MAK	0.20	123.00	Attend to case management issues.	L120	
04/15/20	JO	1.10	577.50	Legal research and analysis for legal research project	L120	
04/15/20	JO	1.60	840.00	Attend to legal research and analysis for legal research project	L120	
04/16/20	LE	1.10	852.50	Attend to insurance issues	L120	
04/16/20	LE	0.30	232.50	Confer with client regarding case status and strategy	L120	
04/16/20	LE	5.50	4,262.50	Attend deposition of PG&E employee.	L330	
04/16/20	LE	1.00	775.00	Confer with co-counsel regarding case strategy	L120	
04/16/20	MAK	0.40	246.00	Attend to issues concerning legal research project	L120	
04/16/20	MAK	0.30	184.50	Attend to issues regarding client file sharing site	L110	
04/16/20	MAK	0.50	307.50	Review and identify documents for consultants	L130	
04/16/20	MAK	0.30	184.50	Confer with J. Oh regarding legal research project.	L120	
04/16/20	MAK	2.00	1,230.00	Attend to project for client	L110	
04/16/20	MAK	0.40	246.00	Review and analyze materials in connection with potential expert.	L130	

Date	TK	Hours	Amount	Description	Task	Activity
04/16/20	PW	3.60	1,890.00	Attend to legal research project	L120	
04/16/20	JO	2.10	1,102.50	Attend to legal research and analysis project	L120	
04/16/20	JO	1.80	945.00	Review and analyze documents for fact development project	L110	
04/16/20	JO	0.60	315.00	Additional research and analysis for fact development project	L110	
04/16/20	JO	3.20	1,680.00	Additional legal research and analyze for legal research project	L120	
04/16/20	JO	0.30	157.50	Confer with M. Keough regarding legal research project	L120	
04/16/20	ES	0.60	150.00	Review and analyze co-defendant's document productions and update tracking chart	L310	
04/17/20	LE	0.20	155.00	Attend to issues regarding plaintiffs' responses to interrogatories	L310	
04/17/20	LE	2.40	1,860.00	Attend case management conference and prepare for same	L200	
04/17/20	LE	0.20	155.00	Attend to issues regarding case management and materials for client	L120	
04/17/20	LE	0.80	620.00	Confer with client regarding case status and strategy	L120	
04/17/20	LE	0.40	310.00	Confer with co-counsel regarding case status and strategy	L120	
04/17/20	MEF O	0.20	123.00	Review materials in connection with potential consultants.	L130	
04/17/20	MAK	0.40	246.00	Attend to issues regarding potential consultants .	L120	
04/17/20	MAK	0.80	492.00	Attend to issues regarding structuring of factual development project	L120	
04/17/20	MAK	1.50	922.50	Attend to legal research and analysis project	L120	
04/17/20	MAK	0.20	123.00	Attend to legal research project and confer with	L120	
04/17/20	MAK	0.30	184.50	Attend to case management issues	L120	
04/17/20	MAK	0.50	307.50	Review and analyze materials in connection with potential expert	L130	
04/17/20	MAK	1.20	738.00	Legal research in connection with legal research project	L120	
04/17/20	MAK	1.40	861.00	Attend to issues concerning legal research and analysis project and follow up with J. Oh regarding same	L120	
04/17/20	MAK	0.20	123.00	Attend to issues concerning factual development project	L120	
04/17/20	JO	2.20	1,155.00	Attend to legal research and analysis project and supplement same	L120	
04/17/20	JO	0.40	210.00	Attend to objections to deposition notice.	L330	
04/17/20	JO	3.20	1,680.00	Review and analyze materials for fact development project	L110	

Date	TK	Hours	Amount	Description	Task	Activity
04/17/20	ES	0.60	150.00	Prepare weekly case materials for client	L120	
04/17/20	ES	3.60	900.00	Review and analyze co-defendant's document productions and update tracking chart	L310	
04/18/20	LE	0.10	77.50	Correspondence with counsel	L330	
04/18/20	LE	0.60	465.00	Attend to issues regarding case management conference	L200	
04/18/20	LE	0.70	542.50	Attend to issues regarding legal research issues and projects	L120	
04/18/20	LE	0.30	232.50	Attend to issues regarding discovery requests	L310	
04/18/20	LE	1.30	1,007.50	Attend to issues regarding upcoming depositions of PG&E employees	L330	
04/19/20	LE	0.30	232.50	Attend to issues regarding depositions of PG&E employees	L330	
04/20/20	LE	0.50	387.50	Confer with co-counsel regarding depositions	L330	
04/20/20	LE	0.50	387.50	Prepare materials for call with client regarding case status and strategy	L120	
04/20/20	LE	0.10	77.50	Follow up with plaintiffs' counsel regarding meet and confer letter	L310	
04/20/20	LE	2.20	1,705.00	Attend to client project	L120	
04/20/20	LE	0.30	232.50	Attend to issues regarding written discovery to plaintiffs	L310	
04/20/20	LE	0.10	77.50	Attend to issues regarding factual issue	L110	
04/20/20	LE	0.40	310.00	Attend to legal research issues	L120	
04/20/20	MAK	1.00	615.00	Legal research in connection with potential motion	L200	
04/20/20	MAK	0.40	246.00	Attend to motion for judgment on the pleadings.	L200	
04/20/20	MAK	0.60	369.00	Attend to expert discovery and disclosure issues	L130	
04/20/20	PW	3.70	1,942.50	Attend to legal research project in connection with deposition	L330	
04/20/20	PW	1.50	787.50	Review and analyze materials in connection with factual development project	L110	
04/20/20	JO	2.10	1,102.50	Attend to legal research and analysis project	L120	
04/20/20	JO	6.00	3,150.00	Research and analysis in connection with legal research project.	L120	
04/20/20	ES	3.80	950.00	Review and analyze document productions and update tracking chart.	L310	
04/21/20	LE	0.50	387.50	Confer with M. Keough regarding written discovery	L310	
04/21/20	LE	2.50	1,937.50	Deposition preparation session (2.5) and follow up discussion with client (.5)	L330	
04/21/20	LE	3.30	2,557.50	Attend PG&E employee deposition.	L330	
04/21/20	LE	1.00	775.00	Confer with co-counsel	L330	

Date	TK	Hours	Amount	Description	Task	Activity
04/21/20	LE	1.10	852.50	Attend to client project	L120	
04/21/20	MAK	1.00	615.00	Weekly case status and strategy call with client	L120	
04/21/20	MAK	0.50	307.50	Confer with L. Edelstein regarding written discovery	L310	
04/21/20	MAK	3.40	2,091.00	Attend to written discovery requests	L310	
04/21/20	MAK	2.20	1,353.00	Legal research in connection with potential motion.	L200	
04/21/20	MAK	5.90	3,628.50	Attend to papers for potential motion	L200	
04/21/20	MAK	0.30	184.50	Confer with J. Oh regarding written discovery requests	L310	
04/21/20	PW	3.70	1,942.50	Review and analyze materials in connection with factual development project	L110	
04/21/20	PW	1.20	630.00	Attend to issues regarding factual development project	L110	
04/21/20	JO	0.30	157.50	Confer with M. Keough regarding written discovery requests	L310	
04/21/20	JO	2.10	1,102.50	Attend to issues regarding legal research project	L120	
04/21/20	JO	2.50	1,312.50	Attend witness deposition preparation session	L330	
04/21/20	JO	1.10	577.50	Review and analyze documents for factual development project	L110	
04/21/20	JO	0.50	262.50	Confer with client	L120	
04/21/20	JO	2.80	1,470.00	Legal research and analysis for legal research project	L120	
04/21/20	ES	1.00	250.00	Attend weekly strategy and status call with client	L120	
04/22/20	LE	0.50	387.50	Attend to client project	L120	
04/22/20	LE	0.60	465.00	Attend to factual development issues	L110	
04/22/20	LE	0.30	232.50	Attend to issues regarding Consultant D	L130	
04/22/20	LE	0.30	232.50	Review and identify materials for consultants	L130	
04/22/20	LE	0.40	310.00	Attend to issues regarding motion for judgment on the pleadings	L200	
04/22/20	LE	0.30	232.50	Attend to objections to amended deposition notice	L330	
04/22/20	LE	1.00	775.00	Confer with Consultant A	L130	
04/22/20	LE	0.90	697.50	Attend to follow up factual issues	L110	
04/22/20	LE	0.70	542.50	Attend to case management issues	L120	
04/22/20	LE	0.30	232.50	Confer with Consultant B	L130	
04/22/20	MAK	0.20	123.00	Attend to issues concerning materials for consultant	L130	
04/22/20	MAK	0.20	123.00	Correspondence with discovery vendor regarding documents .	L130	
04/22/20	PW	3.20	1,680.00	Review and analyze materials in connection with factual development project	L110	

Date	TK	Hours	Amount	Description	Task	Activity
04/22/20	JO	0.40	210.00	Attend to issues regarding review of documents for fact development project	L110	
04/22/20	ES	0.30	75.00	Attend to issues regarding notices of adoption of fourth amended complaint for plaintiffs for the motion for judgment on the pleadings	L200	
04/22/20	ES	1.80	450.00	Attend to issues regarding motion for judgment on the pleadings and attachments	L200	
04/23/20	LE	2.50	1,937.50	Deposition preparation session with witness (2.0) and follow up discussion with client (.5)	L330	
04/23/20	LE	1.30	1,007.50	Confer with co-counsel regarding case status and strategy	L120	
04/23/20	LE	1.00	775.00	Confer with M. Dockterman regarding case status and strategy	L120	
04/23/20	LE	1.30	1,007.50	Attend to issues regarding upcoming mediation	L160	
04/23/20	MD	1.00	880.00	Confer with L. Edelstein regarding case status and strategy	L120	
04/23/20	MAK	1.30	799.50	Review and analyze documents in connection with written discovery requests	L310	
04/23/20	MAK	1.50	922.50	Attend to case project for client	L120	
04/23/20	MAK	0.80	492.00	Attend to written discovery requests	L310	
04/23/20	MAK	0.10	61.50	Confer with J. Oh regarding legal research project	L120	
04/23/20	MAK	0.30	184.50	Attend to issues regarding legal research project	L120	
04/23/20	PW	3.10	1,627.50	Review and analyze materials in connection with factual development project and attend to issues regarding same.	L110	
04/23/20	JO	3.10	1,627.50	Review and analyze documents for fact development project	L110	
04/23/20	JO	0.40	210.00	Attend to objections to deposition notice.	L330	
04/23/20	JO	0.60	315.00	Review and analyze materials to address fact issue	L110	
04/23/20	JO	0.10	52.50	Confer with M. Keough regarding legal research project	L120	
04/23/20	JO	0.40	210.00	Attend to issues regarding legal research project	L120	
04/23/20	JO	2.00	1,050.00	Attend the witness deposition preparation	L330	
04/23/20	ES	2.10	525.00	Review and finalize edits to motion for judgment on the pleadings and related documents	L200	
04/24/20	LE	1.40	1,085.00	Confer with co-counsel regarding case strategy	L200	
04/24/20	LE	0.20	155.00	Attend to issues regarding meet and confer with plaintiffs concerning responses to interrogatories	L310	

Date	TK	Hours	Amount	Description	Task	Activity
04/24/20	LE	1.00	775.00	Confer with Consultant A	L130	
04/24/20	LE	0.50	387.50	Confer with co-counsel	L130	
04/24/20	LE	1.80	1,395.00	Confer with Consultant B (1.1), follow up call with Consultant B (.2), and attend to follow up issues (.5)	L130	
04/24/20	LE	0.40	310.00	Confer with client regarding case strategy	L120	
04/24/20	MD	0.60	528.00	Prepare for call with Consultant A	L120	
04/24/20	MD	1.00	880.00	Confer with Consultant A	L130	
04/24/20	MD	0.50	440.00	Confer with client	L130	
04/24/20	MAK	1.40	861.00	Confer with co-counsel regarding case strategy	L200	
04/24/20	MAK	2.70	1,660.50	Attend to case project for client	L120	
04/24/20	PW	0.90	472.50	Attend to issues regarding deposition exhibits	L310	
04/24/20	JO	5.30	2,782.50	Review and analyze documents for fact development project	L110	
04/24/20	ES	0.40	100.00	Attend to issues regarding objections to PMQ notice	L330	
04/24/20	ES	0.20	50.00	Prepare weekly case materials for client	L120	
04/26/20	LE	0.60	465.00	Attend to case management issues and materials for client	L120	
04/26/20	MAK	0.50	307.50	Attend to ruling on Ngs' motion for judgment on the pleadings	L120	
04/27/20	LE	0.30	232.50	Attend to issues regarding upcoming depositions	L330	
04/27/20	LE	1.40	1,085.00	Attend to written discovery requests	L310	
04/27/20	LE	0.50	387.50	Attend to issues regarding case management and strategy	L120	
04/27/20	LE	0.50	387.50	Attend to issues regarding Ngs' motion for judgment on pleadings	L200	
04/27/20	LE	1.70	1,317.50	Confer with Consultant A	L130	
04/27/20	LE	0.60	465.00	Confer with co-counsel	L330	
04/27/20	MAK	1.80	1,107.00	Review and analyze materials for case project for client	L120	
04/27/20	MAK	4.30	2,644.50	Attend to case project for client	L120	
04/27/20	MAK	0.40	246.00	Revise written discovery requests.	L310	
04/27/20	MAK	0.50	307.50	Confer with L. Edelstein regarding case management issues.	L120	
04/27/20	PW	3.10	1,627.50	Research and analyze materials regarding factual development project	L110	
04/27/20	JO	0.40	210.00	Research and review of documents for factual development project	L110	
04/27/20	JO	0.40	210.00	Attend to issues regarding upcoming deposition	L330	
04/27/20	JO	0.50	262.50	Attend to written discovery requests.	L310	

Date	TK	Hours	Amount	Description	Task	Activity
04/27/20	ES	3.30	825.00	Review and analyze document productions and update tracking chart	L310	
04/28/20	LE	0.30	232.50	Confer with client	L330	
04/28/20	LE	1.20	930.00	Confer with Consultant A	L130	
04/28/20	LE	0.70	542.50	Witness preparation session for deposition	L330	
04/28/20	LE	0.20	155.00	Attend to issues regarding deposition	L330	
04/28/20	LE	0.20	155.00	Attend to written discovery requests	L310	
04/28/20	LE	1.00	775.00	Attend to issues regarding consultants	L130	
04/28/20	LE	1.20	930.00	Weekly case status and strategy call with client (1.0) and prepare for same (.2)	L120	
04/28/20	MAK	3.80	2,337.00	Attend to case project for client	L120	
04/28/20	MAK	1.00	615.00	Weekly case status and strategy call with client	L120	
04/28/20	PW	2.40	1,260.00	Attend to issues regarding factual development project	L110	
04/28/20	PW	4.70	2,467.50	Research and analyze materials regarding factual development project	L110	
04/28/20	JO	0.70	367.50	Attend witness preparation session for deposition	L330	
04/28/20	JO	1.60	840.00	Review and analyze documents for factual development project.	L110	
04/28/20	ES	1.00	250.00	Attend weekly strategy and status call with client	L120	
04/28/20	ES	2.30	575.00	Attend to factual development project	L110	
04/29/20	LE	0.30	232.50	Attend to issues regarding legal issue	L200	
04/29/20	LE	1.30	1,007.50	Attend to issues regarding written discovery	L310	
04/29/20	LE	6.70	5,192.50	Defend insurance PMK deposition (5.5), prepare for same (.5), and follow up discussion with client (.7)	L330	
04/29/20	MAK	3.80	2,337.00	Review and analyze documents in connection with written discovery requests	L310	
04/29/20	MAK	0.70	430.50	Attend to written discovery request	L310	
04/29/20	MAK	1.80	1,107.00	Attend to papers for potential motion	L200	
04/29/20	PW	3.60	1,890.00	Research and analyze materials regarding factual development project	L110	
04/29/20	PW	1.80	945.00	Attend to issues regarding factual development project	L110	
04/29/20	JO	5.50	2,887.50	Attend deposition of PG&E insurance PMK.	L330	
04/29/20	ES	2.60	650.00	Compile materials for requests for admission.	L310	
04/29/20	DAH	0.30	67.50	Import new deposition transcript to Westlaw Case Notebook database.	L330	
04/30/20	LE	0.50	387.50	Attend to issues regarding legal hold and custodian list	L600	
04/30/20	LE	2.20	1,705.00	Attend deposition of PG&E employee.	L330	
04/30/20	LE	0.80	620.00	Attend to issues regarding written discovery	L310	

Date	TK	Hours	Amount	Description	Task	Activity
04/30/20	LE	3.10	2,402.50	Attend to case project for client	L120	
04/30/20	LE	0.50	387.50	Confer with co-counsel regarding depositions	L330	
04/30/20	MAK	2.50	1,537.50	Attend to legal research for potential motion	L200	
04/30/20	MAK	0.20	123.00	Correspondence regarding potential expert.	L130	
04/30/20	MAK	0.70	430.50	Finalize written discovery requests	L310	
04/30/20	MAK	3.50	2,152.50	Attend to papers for potential motion	L200	
04/30/20	PW	3.20	1,680.00	Research and analyze materials regarding factual development issue	L110	
04/30/20	PW	2.70	1,417.50	Attend to issues regarding factual development project	L110	
04/30/20	PW	0.60	315.00	Attend to issues regarding updated legal hold	L600	
04/30/20	JO	0.40	210.00	Attend to issues for case project for client	L120	
04/30/20	JO	4.50	2,362.50	Legal research and analysis in connection with potential motion.	L200	
04/30/20	ES	3.60	900.00	Compile materials, review, finalize, and prepare written discovery requests for service and serve	L310	
04/30/20	ES	1.40	350.00	Attend to updated legal hold	L600	
04/30/20	DAH	0.60	135.00	Download new deposition transcript material from court reporter's FTP; copy same materials to team's deposition review folder; and load transcript and exhibits to Westlaw Case Notebook database.	L330	
TOTAL		472.90	\$277,877.00			

TASK SUMMARY

Code	Description	Amount
L110	Fact Investigation/Development	55,234.50
L120	Analysis/Strategy	68,604.50
L130	Experts/Consultants	22,848.00
L160	Settlement/Non-Binding ADR	1,007.50
L200	Pre-Trial Pleadings and Motions	53,529.00
L310	Written Discovery	22,088.50
L330	Depositions	53,105.00
L600	Identification	1,052.50
L630	Processing	100.00
L670	Production	307.50
TOTAL		\$277,877.00

EXPENSE DETAIL

Description	Amount
Publications on Apr-23-2020 - Alameda Superior Court search - #032953 "Notice of Adoption of Fourth Amended Master Complaint by Plaintiff George D Kellogg filed (15 pages)	10.00
TOTAL	\$10.00

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
364,727.17	60,662.92	0.00	0.00	46,768.29	472,158.38

June 30, 2020

INVOICE SUMMARY

Our Matter No. 084371.00010

Invoice No. 2681782

GHOST SHIP FIRE LITIGATION
1706719

For professional services rendered through April 30, 2020

Fees:	\$ 277,877.00
5% Volume Discount	<u>(13,893.85)</u>
Total Fees:	263,983.15
Total Expenses:	<u>10.00</u>
Total Due for this Period:	263,993.15
Previous Balance:	<u>472,158.38</u>
Total Amount Due:	\$ <u>736,151.53</u>

**INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE**

June 30, 2020

INVOICE SUMMARY

Our Matter No. 084371.00011

Invoice No. 2681616

VALERO REFINERY OUTAGE
1706792

For professional services rendered through April 30, 2020

Fees:	\$ 54,431.00
5% Volume Discount	<u>(2,721.55)</u>
Total Fees:	51,709.45
Total Expenses:	<u>0.00</u>
Total Due for this Period:	51,709.45
Previous Balance:	<u>49,004.36</u>
Total Amount Due:	\$ <u>100,713.81</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	8.30	775.00	6,432.50
M.E. Flynn-O'Brien	Associate	54.40	615.00	33,456.00
J. Oh	Associate	27.70	525.00	14,542.50
FEES				\$54,431.00
5% VOLUME DISCOUNT				(2,721.55)
TOTAL FEES				\$51,709.45

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
04/01/20	LE	0.90	697.50	Confer with client	L160	
04/01/20	MEF O	2.50	1,537.50	Attend to issues regarding materials for consultant	L130	
04/01/20	JO	0.60	315.00	Confer with consultant A	L130	
04/01/20	JO	1.70	892.50	Attend to issues regarding draft report	L130	
04/01/20	JO	1.30	682.50	Review and analyze materials in connection with expert report.	L130	
04/02/20	LE	0.40	310.00	Confer with M. Flynn-O'Brien regarding case strategy	L160	
04/02/20	MEF O	0.40	246.00	Confer with L. Edelstein regarding case strategy	L120	
04/02/20	MEF O	0.10	61.50	Attend to issues regarding materials for consultant	L120	
04/02/20	JO	4.40	2,310.00	Attend to issues regarding draft report.	L130	
04/03/20	MEF O	0.50	307.50	Attend to issues regarding expert report	L130	
04/03/20	JO	0.70	367.50	Attend to issues regarding draft report	L130	
04/03/20	JO	0.20	105.00	Confer with consultant A	L130	
04/05/20	MEF O	3.50	2,152.50	Attend to issues regarding draft report	L130	
04/07/20	MEF O	0.50	307.50	Confer with consultant D	L130	
04/08/20	LE	0.20	155.00	Attend to issues regarding potential mediation	L160	
04/08/20	MEF O	0.80	492.00	Confer with consultant D	L130	
04/08/20	MEF O	4.20	2,583.00	Attend to issues regarding draft report	L130	
04/09/20	MEF O	3.00	1,845.00	Attend to issues regarding draft report	L130	
04/09/20	MEF O	0.50	307.50	Confer with L. Edelstein regarding case strategy	L120	
04/09/20	JO	1.70	892.50	Attend to issues regarding draft report	L130	
04/09/20	JO	2.90	1,522.50	Confer with consultant A	L130	
04/10/20	LE	0.10	77.50	Attend to issues regarding expert report	L130	

Date	TK	Hours	Amount	Description	Task	Activity
04/10/20	LE	2.10	1,627.50	Attend to opposition to motion to enforce deadlines	L350	
04/10/20	MEF O	4.20	2,583.00	Attend to issues regarding opposition to Valero's motion to enforce deadlines.	L350	
04/11/20	LE	0.50	387.50	Attend to opposition to Valero's motion to enforce deadlines	L350	
04/11/20	MEF O	0.50	307.50	Attend to opposition to Valero's motion to enforce deadlines	L350	
04/12/20	LE	0.30	232.50	Attend to issues regarding opposition to motion to enforce deadlines	L350	
04/13/20	LE	1.60	1,240.00	Attend to issues regarding draft expert report (.6) and confer with M. Flynn-O'Brien and J. Oh regarding same (1.0)	L130	
04/13/20	MEF O	1.00	615.00	Confer with L. Edelstein and J. Oh regarding expert reports	L130	
04/13/20	MEF O	0.70	430.50	Attend to issues related to expert reports	L130	
04/13/20	MEF O	0.50	307.50	Attend to issues regarding expert reports	L130	
04/13/20	JO	1.50	787.50	Confer with consultant A	L130	
04/13/20	JO	1.00	525.00	Confer with L. Edelstein and M. Flynn-O'Brien regarding expert reports.	L130	
04/14/20	LE	0.30	232.50	Conference call with client	L160	
04/14/20	LE	0.30	232.50	Attend to issues regarding expert report	L130	
04/14/20	LE	0.30	232.50	Phone call with opposing counsel	L160	
04/14/20	JO	2.40	1,260.00	Attend to issues regarding expert report.	L130	
04/15/20	MEF O	2.00	1,230.00	Confer with consultant A	L130	
04/15/20	MEF O	0.50	307.50	Attend to issues regarding opposition to Valero motion to enforce deadlines, including correspondence with J. Oh and E. Stephan regarding same	L350	
04/15/20	JO	1.10	577.50	Attend to issues regarding portions of draft expert report.	L130	
04/15/20	JO	0.80	420.00	Review of materials in connection with expert report	L130	
04/15/20	JO	0.60	315.00	Attend to issues concerning opposition to Valero's motion to enforce deadlines.	L200	
04/15/20	JO	2.00	1,050.00	Confer with Consultant A	L130	
04/16/20	JO	0.40	210.00	Attend to materials from consultant	L130	
04/18/20	LE	0.10	77.50	Attend to issues regarding court order on motion to enforce deadlines	L200	
04/21/20	LE	0.30	232.50	Confer with bankruptcy counsel	L160	
04/21/20	JO	0.60	315.00	Attend to issues regarding portions of draft expert report.	L130	
04/23/20	LE	0.10	77.50	Follow up regarding expert report	L130	

Date	TK	Hours	Amount	Description	Task	Activity
04/24/20	LE	0.10	77.50	Follow up regarding expert report	L130	
04/24/20	MEF O	3.70	2,275.50	Review of materials from consultants and attend to issues regarding same	L130	
04/24/20	MEF O	1.00	615.00	Attend to issues regarding expert retention	L130	
04/27/20	MEF O	1.40	861.00	Confer with consultants A and B	L130	
04/27/20	MEF O	3.00	1,845.00	Attend to issues regarding draft expert report	L130	
04/27/20	JO	1.40	735.00	Confer with consultants A and B	L130	
04/28/20	MEF O	2.30	1,414.50	Attend to issues regarding legal hold	L143	
04/28/20	MEF O	3.50	2,152.50	Review, analyze, and identify materials for consultant A	L130	
04/29/20	LE	0.70	542.50	Attend to issues related to legal hold	L143	
04/29/20	MEF O	5.10	3,136.50	Review and analyze materials for consultant A	L130	
04/29/20	MEF O	2.50	1,537.50	Review and analyze materials for consultant A	L130	
04/29/20	JO	0.80	420.00	Attend to issues regarding expert report	L130	
04/30/20	MEF O	6.50	3,997.50	Attend to issues regarding expert report	L130	
04/30/20	JO	1.60	840.00	Review and analyze materials for consultant A	L130	
TOTAL		90.40	\$54,431.00			

TASK SUMMARY

Code	Description	Amount
L120	Analysis/Strategy	615.00
L130	Experts/Consultants	44,161.00
L143	Discovery-Identification and Preservation	1,957.00
L160	Settlement/Non-Binding ADR	1,860.00
L200	Pre-Trial Pleadings and Motions	392.50
L350	Discovery Motions	5,445.50
TOTAL		\$54,431.00

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
16,863.60	2,765.60	0.00	0.00	29,375.16	49,004.36

June 30, 2020

INVOICE SUMMARY

Our Matter No. 084371.00011

Invoice No. 2681616

VALERO REFINERY OUTAGE
1706792

For professional services rendered through April 30, 2020

Fees:	\$ 54,431.00
5% Volume Discount	<u>(2,721.55)</u>
Total Fees:	51,709.45
Total Expenses:	<u>0.00</u>
Total Due for this Period:	51,709.45
Previous Balance:	<u>49,004.36</u>
Total Amount Due:	\$ <u>100,713.81</u>

**INVOICE IS DUE AND PAYABLE UPON RECEIPT
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE**

June 30, 2020

INVOICE SUMMARY

Our Matter No. 084371.00015

Invoice No. 2681617

GANTNER PSPS CLASS ACTION
2007749

For professional services rendered through April 30, 2020

Fees:	\$	232.50
5% Volume Discount		<u>(11.63)</u>
Total Fees:		220.87
Total Expenses:		<u>0.00</u>
Total Due for this Period:		220.87
Previous Balance:		<u>1,639.12</u>
Total Amount Due:	\$	<u>1,859.99</u>

FEE SUMMARY

Timekeeper	Title	Hours	Rate	Amount
L. Edelstein	Partner	0.30	775.00	232.50
FEES				\$232.50
5% VOLUME DISCOUNT				(11.63)
TOTAL FEES				\$220.87

FEE DETAIL

Date	TK	Hours	Amount	Description	Task	Activity
04/08/20	LE	0.30	232.50	Attend to issues regarding small claims court case arising from PSPS	L200	
TOTAL		0.30	\$232.50			

TASK SUMMARY

Code	Description	Amount
L200	Pre-Trial Pleadings and Motions	232.50
TOTAL		\$232.50

CURRENT ACCOUNTS RECEIVABLE AGING

Current	31 to 60	61 to 90	91 to 120	Over 120	Balance
1,360.12	279.00	0.00	0.00	0.00	1,639.12

June 30, 2020

INVOICE SUMMARY

Our Matter No. 084371.00015

Invoice No. 2681617

GANTNER PSPS CLASS ACTION
2007749

For professional services rendered through April 30, 2020

Fees:	\$	232.50
5% Volume Discount		(11.63)
Total Fees:		220.87
Total Expenses:		0.00
Total Due for this Period:		220.87
Previous Balance:		1,639.12
Total Amount Due:	\$	1,859.99

**INVOICE IS DUE AND PAYABLE UPON RECEIPT
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